

# Payment Report

## December Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### 0464 Stanford K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$439,101.42	\$175,640.56	\$263,460.86	\$43,910.14
This Month's Payment - sent to Judith Basin County				\$43,910.14
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$48,364.76	\$19,345.92	\$29,018.84	\$4,836.48
This Month's Payment - sent to Judith Basin County				\$4,836.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,541.52	\$1,816.60	\$2,724.92	\$454.15
This Month's Payment - sent to Judith Basin County				\$454.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,978.80	\$791.52	\$1,187.28	\$197.88
This Month's Payment - sent to Judith Basin County				\$197.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,455.00	\$582.00	\$873.00	\$145.50
This Month's Payment - sent to Judith Basin County				\$145.50
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,129.11	\$1,251.64	\$1,877.47	\$312.91
This Month's Payment - sent to Judith Basin County				\$312.91

# Payment Report

## December Payment

### FY2014-15

**\*\*\*Final\*\*\***

**23 Judith Basin**

**0464 Stanford K-12 Schools**

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$33,358.89	\$13,343.56	\$20,015.33	\$3,335.89
This Month's Payment - sent to Judith Basin County				\$3,335.89
This Month's Payment for Stanford K-12 Schools				\$53,212.95

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## December Payment

### FY2014-15

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#### 23 Judith Basin

#### 0469 Hobson K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$494,590.70	\$197,836.28	\$296,754.42	\$49,459.07
This Month's Payment - sent to Judith Basin County				\$49,459.07
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$54,756.00	\$21,902.40	\$32,853.60	\$5,475.60
This Month's Payment - sent to Judith Basin County				\$5,475.60
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,107.98	\$1,243.20	\$1,864.78	\$310.80
This Month's Payment - sent to Judith Basin County				\$310.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,407.20	\$962.88	\$1,444.32	\$240.72
This Month's Payment - sent to Judith Basin County				\$240.72
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,770.00	\$708.00	\$1,062.00	\$177.00
This Month's Payment - sent to Judith Basin County				\$177.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$3,524.53	\$1,409.80	\$2,114.73	\$352.45
This Month's Payment - sent to Judith Basin County				\$352.45
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,204.25	\$6,881.72	\$10,322.53	\$1,720.43
This Month's Payment - sent to Judith Basin County				\$1,720.43
This Month's Payment for Hobson K-12 Schools				\$57,736.07

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## December Payment

### FY2014-15

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#### 23 Judith Basin

#### 0472 Geysers Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$148,258.19	\$59,303.28	\$88,954.91	\$14,825.82
This Month's Payment - sent to Geysers Judith Basin State Bank				\$14,825.82
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$22,267.44	\$8,906.96	\$13,360.48	\$2,226.74
This Month's Payment - sent to Geysers Judith Basin State Bank				\$2,226.74
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$2,089.29	\$835.72	\$1,253.57	\$208.93
This Month's Payment - sent to Geysers Judith Basin State Bank				\$208.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$775.20	\$310.08	\$465.12	\$77.52
This Month's Payment - sent to Geysers Judith Basin State Bank				\$77.52
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$570.00	\$228.00	\$342.00	\$57.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$57.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,056.51	\$422.60	\$633.91	\$105.65
This Month's Payment - sent to Geysers Judith Basin State Bank				\$105.65

# Payment Report

## December Payment

### FY2014-15

**\*\*\*Final\*\*\***

**23 Judith Basin**

**0472 Geysers Elem**

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$9,950.55	\$3,980.24	\$5,970.31	\$995.06
This Month's Payment - sent to Geysers Judith Basin State Bank				\$995.06
This Month's Payment for Geysers Elem				\$18,516.72

# Payment Report

## December Payment

### FY2014-15

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#### 23 Judith Basin

#### 0473 Geysers H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$201,349.36	\$80,539.76	\$120,809.60	\$20,134.94
This Month's Payment - sent to Geysers Judith Basin State Bank				\$20,134.94
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$11,361.87	\$4,544.76	\$6,817.11	\$1,136.19
This Month's Payment - sent to Geysers Judith Basin State Bank				\$1,136.19
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,410.16	\$564.08	\$846.08	\$141.02
This Month's Payment - sent to Geysers Judith Basin State Bank				\$141.02
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$489.60	\$195.84	\$293.76	\$48.96
This Month's Payment - sent to Geysers Judith Basin State Bank				\$48.96
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$360.00	\$144.00	\$216.00	\$36.00
This Month's Payment - sent to Geysers Judith Basin State Bank				\$36.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,434.85	\$573.96	\$860.89	\$143.49
This Month's Payment - sent to Geysers Judith Basin State Bank				\$143.49
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$8,818.29	\$3,527.32	\$5,290.97	\$881.83
This Month's Payment - sent to Geysers Judith Basin State Bank				\$881.83
This Month's Payment for Geysers H S				\$22,522.43

# Payment Report

## December Payment

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#### Districts' Totals

<u>\$1,519,881.47</u>	<u>\$607,952.68</u>	<u>\$911,928.79</u>	<u>\$151,988.17</u>
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# Payment Report

## December Payment

### FY2014-15

\*\*\*Final\*\*\*

#### 23 Judith Basin

#### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,283,299.67	\$513,319.88	\$769,979.79	\$128,329.97	\$128,329.97
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$136,750.07	\$54,700.04	\$82,050.03	\$13,675.01	\$13,675.01
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$11,148.95	\$4,459.60	\$6,689.35	\$1,114.90	\$1,114.90
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$5,650.80	\$2,260.32	\$3,390.48	\$565.08	\$565.08
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$4,155.00	\$1,662.00	\$2,493.00	\$415.50	\$415.50
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$400.00	\$160.00	\$240.00	\$40.00	\$40.00
<b>Natural Resource Development (01-3118)</b>					
ENTITLEMENT	\$9,145.00	\$3,658.00	\$5,487.00	\$914.50	\$914.50

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## December Payment

### FY2014-15

\*\*\*Final\*\*\*

23 Judith Basin

#### County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$69,331.98	\$27,732.84	\$41,599.14	\$6,933.21
				\$6,933.21
<b>County Totals</b>	\$1,519,881.47	\$607,952.68	\$911,928.79	\$151,988.17
<b>Elementary Payment</b>				\$18,516.72
<b>High School Payment</b>				\$22,522.43
<b>K12 Payment</b>				\$110,949.02
<b>Coop Payment</b>				\$0.00
<b>County Payment</b>				\$0.00
<b>This Month's Payment</b>				\$151,988.17